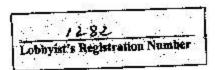
COVERING JULY 1 THROUGH DECEMBER 31, 2-3-07 DUE FEBRUARY 15  FOR OFFICE Postmark Date  Instructions  Print in ink or type.  Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Basion Rouge, 1.A 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be fared to (225) 763-8787. The report obvering July 1- Dec. 31 is a comulative report. You must include information from the first half of the year.	USE ONLY
Print in ink or type.  Fill in Registration Number in spaces provided.  Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.  Complete form and return to the Board of Ethuss, 2415 Quail Dr., 3rd Floor,  Complete form and return to the Board of Ethuss, 2415 Quail Dr., 3rd Floor,  Bason Rouge, 1.A 70808 (225) 763-8777 or (800) 842-6630.  Tals form must be delivered or postmarked by the due date.  This form may be fared to (225) 763-8787.  The report orvering July 1- Dec. 31 is a gunulative report. You must include information from the first half of the year.	
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Name Bycek First MI	÷ 05
Business Address 172 Pellernee Dr. Biological State  Mailing Address 172 Pellernee Dr. Kinksfor To	- 723766 - 37664
. Business Phone 423-349-0689  Area Code and Telephone Number	
4. Total of all expenditures made January 1 through June 30: \$ 43.50 \\ (through de expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31: \$ 767, 42 \\ (When Applicable) (Include expenditures from Schedules A and B)	
5. Total of all expenditures made during calendar year:  (Line 4 added with Line 5 should equal Line 6)	
<ol> <li>Did you make an expenditure exceeding \$50 on one occasion for any one legislator:</li> </ol>	
From January 1 through June 30?	
If the answer to either question in Number 7 above is YES, please complete Schedule A a	nd attach.

## LOBBYING EXPENDITURE REPORT



£	Did you make expenditures exceeding	the sum of \$25	0 for any one logis	ator:			
50	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	IX No IX No		NA		
	If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.						
9.	Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	subcommittee o	of any committee,				
	Ø Yes		□ No				
	Ç	RTIFICATION	OF ACCURACY				
	I hereby certify that the information information, and belief; that all report required by the Lobbyist Disclosure	table expenditur	res have been inclu 24:50 et seg.] has 3	ded bere	in; and that no information		
	Form 2007. Plant 103/04						

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(8) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Louisima Leciscarone	8/8/07	BOSTON, MA NOSE STATE NOW	584.57
Physical Common			
7.000 Section 3.000		30 AND STATE OF THE STATE OF TH	
			2000
<u></u>			
			1
	laszene.		304 40 50

<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.

Form502, Rev. 03/04